VERSION DESCRIPTION DOCUMENT FOR THE NASA PERSONNEL/PAYROLL SYSTEM

Tables Release 1.77

PrISMS Contract 02/15/99



National Aeronautics and Space Administration

George C. Marshall Space Flight Center Huntsville, AL 35812

VERSION DESCRIPTION DOCUMENT FOR THE NASA PERSONNEL/PAYROLL SYSTEM TABLES RELEASE 1.77

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February 1999

VERSION DESCRIPTION DOCUMENT FOR THE NASA PERSONNEL/PAYROLL SYSTEM TABLES RELEASE 1.77

Approved by

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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION GEORGE C. MARSHALL SPACE FLIGHT CENTER HUNTSVILLE, AL

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1.0 INTRODUCTION

This Version Description Document (VDD) identifies the exact version of the National Aeronautics and Space Administration (NASA) Personnel/Payroll System (NPPS) software and NPPS core tables released for installation/implementation.

1.1 IDENTIFICATION OF RELEASE

System Name: NPPS

Release Number: Tables Release 1.77

Release Date: February 15, 1999

Release Effective Date: This release must be implemented after Payroll Initialization,

CA00006, is run for the Pay Period ending February 13, 1999.

The release datasets will be made available to the production support DBA for installation, at which time all centers will be notified that it has been installed.

1.2 PURPOSE OF THE RELEASE

The purpose of this release is to implement the table changes allocated to table Release 1.77. The detailed description of the release is specified in Appendix C, Functional Change Validation Procedures and Description of All Changes.

1.3 SCOPE OF THE RELEASE

This release provides the functional and technical user of NPPS with information regarding changes to the content and status of the NPPS Tables Release 1.77, including the following:

- Changes to core tables since the last release
- Detailed table installation procedures
- Validation procedures to ensure the reliability of the table changes

No waivers are associated with this release.

1.4 CONTACT POINTS

Sustaining Engineering Support for Agencywide Administrative Systems (SESAAS) provides sustaining engineering for NPPS through the NASA Automated Data Processing (ADP) Consolidation Center (NACC) Technical Services Center located at Marshall Space Flight Center (MSFC). Questions regarding the function and/or the technical aspects as well as the installation of this release should be directed to:

The NACC Technical Services Center, using the following Key Words: SESAAS and NPPS.

Telephone: (256) 544-6673

E-Mail: james.joyner@msfc.nasa.gov

FAX: (256) 544-1836

2.0 FUNCTIONAL INFORMATION

This section includes details regarding functional changes, functional interfaces, critical issues, affected documents, and application system administration.

2.1 FUNCTIONAL CHANGES

No functional changes have been made for this release. Validation Procedures and descriptions of all changes related to this release are included in Appendix C.

2.2 FUNCTIONAL INTERFACES

Not applicable

2.3 CRITICAL ISSUES

Not applicable

2.4 AFFECTED DOCUMENTS

Not applicable

2.5 APPLICATION SYSTEM ADMINISTRATION

Not applicable

3.0 TECHNICAL INFORMATION

This section includes details regarding technical system interfaces, data dictionary changes, software object changes, and database administration.

3.1 TECHNICAL SYSTEM INTERFACES

Not applicable.

3.2 DATA DICTIONARY CHANGES

Not applicable.

3.3 SOFTWARE OBJECT CHANGES

Not applicable.

3.4 DATABASE ADMINISTRATION

This section describes the Database Administration activities for NPPS.

3.4.1 Release Dataset Names

The dataset names for Tables Release 1.77 have been provided to the production support DBA. The dataset names are included in the Introduction of Appendix D, Installation Instructions.

3.4.2 Inventory Of Objects

An inventory of objects is described in Paragraph 3.2 of Appendix D, Installation Instructions.

3.4.3 Storage Considerations

Not applicable

3.4.4 Installation Procedures

Refer to Appendix D, Installation Instructions, for detailed installation procedures. Review member \$README in the data set for detailed table installation procedures.

3.5 OPERATIONAL PREPARATION

Refer to the procedures described in Section 3.4.4 for assistance in preparing for proper installation and operational use of the release.

APPENDIX A ABBREVIATIONS AND ACRONYMS

ABBREVIATIONS AND ACRONYMS

ADP Automated Data Processing

CCR Change Control Request

CPO Consolidated Payroll Office

CT Compensatory Time

CTE Compensatory Time Earned

CTU Compensatory Time Used

DBA Database Administrator

DR Discrepancy Report

FAX Electronic Facsimile Transmission

HQ NASA Headquarters

HR Human Resources

HRS Hours

ICD Interface Control Document

ID Identification

IRM Information Resources Management

JCL Job Control Language

MSFC Marshall Space Flight Center

NACC NASA ADP Consolidation Center

NASA National Aeronautics and Space Administration

NDM Network Data Mover

NOAC Nature Of Action Code

NPPS NASA Personnel/Payroll System

OPM Office of Personnel Management

RC Requirements Change

SESAAS Sustaining Engineering Support for Agencywide Administrative Systems

SRS System/Software Requirements Specification

SSN Social Security Number

T&A Time and Attendance

TSP Thrift Savings Plan

VDD Version Description Document

YTD Year To Date

APPENDIX B GLOSSARY

GLOSSARY

Consolidation Center

Responsibility for processing and balancing payroll for all centers in the consolidated database.

Database Administration

Responsibility for maintaining the physical database environment.

Implementation

The process by which a NASA site installs a software release and places it into operational use.

Operational Preparation

Preparation by a NASA site for installation and use of an application release.

System Administration

Responsibility for administrative functions such as application security and table data maintenance associated with an application.

APPENDIX C FUNCTIONAL CHANGE VALIDATION PROCEDURES AND DESCRIPTION OF ALL CHANGES

VALIDATION PROCEDURES TABLES RELEASE 1.77

This release requires no functional change. The tables affected by this release are listed below along the applicable validation procedure.

1. **98000128** - *TFEHB*

Purpose: To remove canceled Federal Employee Health Benefit enrollment codes.

Validation – Access the *TFEHB* table, then verify health plan enrollment codes specified in Benefits Administration Letter 98-411 are no longer present.

2. **99000001** – TAUTH and TCOMENT

Purpose: To add new Legal Authority codes and SF 50 remarks.

Validation – Access the *TAUTH* table, then verify the presence of Legal Authority Code R9N, with description that reads, "Reg 772.102(a)". Verify also the presence of Legal Authority Code R9P, with description that reads, "Reg 772.102(b)". Access the *TCOMENT* table, then verify the text for new Comment Code A25 reads, "This action provides relief required by Public Law 101-12 pending final decision of the MSPB."

3. **99000003** - TFEHB

Purpose: To update the names of specified Federal Employee Health Benefit enrollment codes.

Validation - Access the *TFEHB* table, then verify the names of specified health plan enrollment codes have been changed in accordance with Benefits Administration Letter 98-411.

4. **99000004** - TDEGSCH

Purpose: To add School Code for Oxford University in England.

Validation – Access the TDEGSCH table, then verify the new School Code UK00000N for Oxford University is present.

5. **99000005** - TCOMENT

Purpose: To update Comment Codes for 1999 ACI processing.

Validation – Access the *TCOMENT* table, then verify the text of Comment Codes Y24, Y25, and Y26 read as shown below:

Y24 – Salary includes a general increase of 3.1 percent and a locality payment (or other geographic adjustment) applicable in this area.

Y25 – Salary includes a special rate increase of 3.1 percent. Employee receives no other adjustment because special rate provides highest pay entitlement.

Y26 – Salary includes a GS rate (increased by 3.1 percent) plus a locality payment (or other geographic adjustment) applicable in this area. Employee's underlying special rate, which is used for certain pay administration purposes, also is increased by 3.1 percent.

6. **99000013** - RSLQ

Purpose: To increase the Wage Grade lower and upper salary limits.

Validation – Access the *RSLQ* table, then verify the Lower and Upper Salary Limits are \$7.95 and 35.29, respectively.

7. **99000014** - TDTYSTN

Purpose: To correct format of the Sao Paulo, Brazil Duty Station and to add a new Duty Station for East Windsor, New Jersey.

Validation – Access the *TDTYSTN* table, then verify Duty Station BR9300000 (Sao Paulo, Brazil) has four (4) spaces in front of the Name. Also verify Duty Station 340825021, East Windsor – Mercer – New Jersey, is present.

8. **99000016** - TFEHB

Purpose: To delete thirty-six (36) canceled health plan enrollment codes.

Validation – Access the *TFEHB* table, then verify the following health plan enrollment codes are no longer present:

544, 545, JQ1, JQ2, BG1, BG2, 671, 672, 6R1, 6R2, C61, C62, S51, S52, UV1, UV2, KZ1, KZ2, BA1, BA2, E81, E82, TH1, TH2, XN1, XN2, SK1, SK2, V91, V92, KU1, KU2, QS1, QS2, W81, and W82.

9. **99000017** - TFEHB

Purpose: To update the names of specified Federal Employee Health Benefit enrollment codes.

Validation - Access the *TFEHB* table, then verify the names of the following health plan enrollment codes have been changed to read:

VR1 – Group HIth Coop of Puget Sound

VR2 – Group HIth Coop of Puget Sound

NASA PERSONNEL PAYROLL SYSTEM RELEASE DESCRIPTION TABLES RELEASE 1.77

The purpose of this release is to implement the changes allocated to tables release 1.77 described below.

TABLES RELEASE 1.77

RC 1620s IMPLEMENTED

| Control # | Table | Action | <u>Description</u> |
|-----------|---------|--------|--------------------------|
| 98000128 | TFEHB | Delete | Canceled health plans |
| 99000001 | TAUTH | Add | New Authority Codes |
| 99000003 | TFEHB | Update | Change health plan names |
| 99000004 | TDEGSCH | Add | New School Code |
| 99000005 | TCOMENT | Update | Comments Y24, Y25, Y26 |
| 99000013 | RSLQ | Update | Wage Grade Salary Limits |
| 99000014 | TDTYSTN | Update | Duty Station |
| | TDTYSTN | Add | New Duty Station |
| 99000016 | TFEHB | Delete | Canceled health plans |
| 99000017 | TFEHB | Update | Change health plan names |

***** RECORD COUNT = 9

APPENDIX D INSTALLATION INSTRUCTIONS

INSTALLATION INSTRUCTIONS FOR NPPS TABLE RELEASE 1.77

Introduction

Release Identification:

System Name - NPPS

Release Number - Release 1.77

Release Date - February 15, 1999

Release Effective Date - February 18, 1999

Release Implementation Date: This release must be implemented after Payroll Initialization (job CA00006) is run for the Pay Period Ending February 13, 1999.

Release Inventory:

Dataset Names:

AIMS.NPPS.PROD.RELT177.REL0299.DOC

The allocation requirements for this dataset are:

VOLUME: Site determined

ORG: PO RECFM: FB LRECL: 80 BLKSIZE: 4000 TRKS: 2

AIMS.NPPS.PROD.RELT177.REL0299.TBL

The allocation requirements for this dataset are:

VOLUME: Site determined

ORG: PS
RECFM: VB
LRECL: 27994
BLKSIZE: 27998
TRKS: 32

RECORD COUNT FILE 230: 1465 RECORD COUNT FILE 237: 19185

Physical media:

VDD

In case of installation problems contact the NACC Technical Services Center (Use following Key Words: SESAAS & NPPS):

Telephone: (256) 544-6673

E-Mail: james.joyner@msfc.nasa.gov

Fax: (256) 544-1836

Note: Federal Telecommunication System communications are not available.

INSTALLATION SEQUENCE

Installation is to occur in the following sequence:

- 1.0 Install Core Tables
- 2.0 Special Instructions

1.0 INSTALL CORE TABLES

Perform the following procedures to implement the modifications to NPPS Core Tables.

Load NPPS tables from AIMS.NPPS.PROD.RELT177.REL0299.TBL into the ADABAS table files NPS2-PER-TABLES (file #237) and NPS2-PAY-TABLES (file #230) using the ADABAS ADASAV utility.

ADASAV RESTORE OVERWRITE ADASAV FMOVE=230,237

2.0 **SPECIAL INSTRUCTIONS**

2.1 UPDATE NORMAL BASE LINE

Execute normal recalculation job, CA00009, to recalculate the normal base line.

2.2 UPDATE NPPS RELEASE NUMBER

The following process will update the NPPS table release numbers.

- 1. Execute program TOOLVRSN from the Natural Command line.
- 2. Enter "1.77" for table version. The software version remains the same.
- 3. Press ENTER; a confirmation message displays.
- 4. Press PF3 to exit the program.